



# Purchase Order

## PO No. 20002651

Order Date: 9/19/2019

Internal Tracking No.: PR 23882/PO 20-0001053

**Contractor Info**

Divine Imaging, Inc.  
12081593654  
21323 Pacific Coast Hwy., Ste. 101  
Malibu, CA 90265

(310) 579-4000

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

R Scott Harrison  
TWC  
512-936-3298  
2810 E MLK JR BLVD  
AUSTIN TX 78702

**NOTE TO CONTRACTOR:** Please Deliver To:

Attn. R Scott Harrison  
2810 E MLK JR BLVD  
AUSTIN, TX 78702  
512-936-3298

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64043	S-6632	<b>Janitorial Supplies - 300# Regular Sweeping Compound</b> Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 9/26/2019 MPN: S-6632 Manufacturer Name: Uline Approved Vendor	1	DRUM	109.20	\$109.20

**Total \$109.20**